

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In re **JOSEPH GERARD FOURNIER, JR.**
and
MARIE LOUISE FOURNIER

Case No. 07-44067-abf
Chapter 7

Attorney for Debtor: **KENNETH P. EITEL, JR.**

/ Debtor

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:

a) For legal services rendered or to be rendered in contemplation of and in connection with this case	\$	900.00
b) Prior to the filing of this statement, debtor(s) have paid	\$	900.00
c) The unpaid balance due and payable is	\$	0.00
3. \$ 274.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: **11/29/2007**

Respectfully submitted,

X/s/ KENNETH P. EITEL, JR.
Attorney for Petitioner: **KENNETH P. EITEL, JR.**

KENNETH P. EITEL, JR
The Englewood Court Building
401 NW Englewood Rd., Ste. 100
Kansas City MO 64118

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI**

In re **JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER**

Case No. **07-44067-abf**
Chapter **7**

/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	3	\$ 2,937.87		
C-Property Claimed as Exempt	Yes	2			
D-Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	25		\$ 69,882.96	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	Yes	1			\$ 4,231.51
J-Current Expenditures of Individual Debtor(s)	Yes	1			\$ 4,229.00
TOTAL		37	\$ 2,937.87	\$ 69,882.96	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI**

In re **JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER**

Case No. **07-44067-abf**
Chapter **7**

/ Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 0.00

State the following:

Average Income (from Schedule I, Line 16)	\$ 4,231.51
Average Expenses (from Schedule J, Line 18)	\$ 4,229.00
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ 3,430.66

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$ 0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 69,882.96
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 69,882.96

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER
Debtor

Case No. 07-44067-abf

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY AN INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 38 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Date: 11/29/2007

Signature /s/ JOSEPH GERARD FOURNIER, JR.
JOSEPH GERARD FOURNIER, JR.

Date: 11/29/2007

Signature /s/ MARIE LOUISE FOURNIER
MARIE LOUISE FOURNIER

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER / Debtor

Case No. 07-44067-abf

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C-Property Claimed as Exempt.

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER / DebtorCase No. 07-44067-abf

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases. If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption		
			Husband--H Wife--W Joint--J Community--C	J	W
1. Cash on hand.		<i>Cash in pocket - \$20.00</i> <i>Location: In debtor's possession</i>		J	\$ 20.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<i>Bank of America, Belton MO; Individual Checking account, number ***13.</i> <i>Location: In debtor's possession</i>		W	\$ 10.82
		<i>Bank of America, Belton MO; Individual checking account, #**8217;</i> <i>Location: In debtor's possession</i>		H	\$ 44.05
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			J	\$ 550.00
4. Household goods and furnishings, including audio, video, and computer equipment.		<i>Linens & towels - \$20.00; Dishes, flatware, glasses - \$40.00; Cookware and bakeware - \$40.00; Small appliances - \$60.00; Microwave - \$20.00; Personal home tools - \$25.00; Two small tables - \$10.00; Four lamps - \$20.00; Sofa & two chairs - \$50.00; Television - \$50.00; Entertainment center - \$30.00; Table with four chairs - \$30.00; DVD Player & VCR - \$50.00; Bed and dresser - \$75.00; Sewing machine - \$20.00</i> <i>Location: In debtor's possession</i>		J	\$ 550.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		<i>Wall decorations - \$25.00; Knick knacks - \$25.00; Reading books - \$10.00</i> <i>Location: In debtor's possession</i>		J	\$ 60.00
6. Wearing apparel.		<i>Lady's clothes, shoes, coats - \$150.00; Man's clothes, shoes, coats - \$75.00</i> <i>Location: In debtor's possession</i>		J	\$ 225.00

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	
			Husband--H Wife--W Joint--J Community--C	
7. Furs and jewelry.		<i>Man's wedding band - \$10.00; Lady's wedding band - \$25.00; Two watches - \$10.00; Costume jewelry - \$20.00</i> <i>Location: In debtor's possession</i>		<i>J</i> \$ 65.00
8. Firearms and sports, photographic, and other hobby equipment.		<i>Miscellaneous art supplies - \$100.00; Digital camera - \$30.00; 35 mm camera - \$15.00</i> <i>Location: In debtor's possession</i>		<i>J</i> \$ 145.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles.		<i>1994 Dodge Intrepid; Mileage 107,000; Fair condition Location: In debtor's possession</i>	J	\$ 866.00
		<i>1996 Geo Metro; Mileage 141,000; Average condition Location: In debtor's possession</i>	J	\$ 677.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<i>Computer, monitor, printer - \$250.00; Computer desk & chair - \$25.00 Location: In debtor's possession</i>	J	\$ 275.00
29. Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
Total ➔				\$ 2,937.87

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER / Debtor

Case No. 07-44067-abf

(if known)

SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$125,000.

(Check one box)

11 U.S.C. § 522(b) (2):

11 U.S.C. § 522(b) (3):

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemptions
<i>Cash in pocket - \$20.00</i>	<i>R. S. Mo. 513.430(3)</i>	<i>\$ 20.00</i>	<i>\$ 20.00</i>
<i>Bank of America, Belton MO; Individual Checking account</i>	<i>R. S. Mo. 513.430(3)</i>	<i>\$ 10.82</i>	<i>\$ 10.82</i>
<i>Bank of America, Belton MO; Individual checking account, #**8217</i>	<i>R. S. Mo. 513.430(3)</i>	<i>\$ 44.05</i>	<i>\$ 44.05</i>
<i>Linens & towels - \$20.00; Dishes, flatware, glasses - \$40.00; Co</i>	<i>R. S. Mo. 513.430(1)</i>	<i>\$ 550.00</i>	<i>\$ 550.00</i>
<i>Wall decorations - \$25.00; Knick knacks - \$25.00; Reading books</i>	<i>R. S. Mo. 513.430(1)</i>	<i>\$ 60.00</i>	<i>\$ 60.00</i>
<i>Lady's clothes, shoes, coats - \$150.00; Man's clothes, shoes, co</i>	<i>R. S. Mo. 513.430(1)</i>	<i>\$ 225.00</i>	<i>\$ 225.00</i>
<i>Man's wedding band - \$10.00; Lady's wedding band - \$25.00; Two w</i>	<i>R. S. Mo. 513.430(2)</i>	<i>\$ 65.00</i>	<i>\$ 65.00</i>
<i>Miscellaneous art supplies - \$100.00; Digital camera - \$30.00; 3</i>	<i>R. S. Mo. 513.430(1)</i>	<i>\$ 145.00</i>	<i>\$ 145.00</i>
<i>1994 Dodge Intrepid; Mileage 107,000; Fair condition</i>	<i>R. S. Mo. 513.430(5)</i>	<i>\$ 866.00</i>	<i>\$ 866.00</i>
<i>1996 Geo Metro; Mileage 141,000; Average condition</i>	<i>R. S. Mo. 513.430(5)</i>	<i>\$ 677.00</i>	<i>\$ 677.00</i>

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER / Debtor

Case No. 07-44067-abf

(if known)

SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

(Continuation Sheet)

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemptions
<i>Computer, monitor, printer - \$250.00; Computer desk & chair - \$2</i>	<i>R. S. Mo. 513.430(1)</i>	<i>\$ 275.00</i>	<i>\$ 275.00</i>

Official Form 6D (10/06) West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See U.S.C. § 112. If a "minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
			H--Husband	W--Wife	J--Joint	C--Community	
Account No:							
		Value:					
Account No:							
		Value:					
Account No:							
		Value:					

No continuation sheets attached

Subtotal \$
(Total of this page)

Total \$
(Use only on last page)

(Report also on Summary of
Schedules.) (If applicable, report also on
Statistical Summary of
Certain Liabilities and
Related Data)

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If a "minor child" is stated, also include the name, address and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

No continuation sheets attached

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Cointingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 6507						\$ 619.00
<i>Creditor # : 1 American General Finance 12903 South US Highway 71 Suite 1 Grandview MO 64030</i>	J	<i>February 2006 Personal Loan</i>				
Account No: 6507		<i>American General Finance PO Box 3212 Evansville IN 47731-3212</i>				
<i>Representing: American General Finance</i>						
Account No: 6507		<i>American General Finance Payment Processing Center PO Box 4182 Carol Stream IL 60197-4182</i>				
<i>Representing: American General Finance</i>						
Account No: 6507		<i>American General Finance PO Box 59 Evansville IN 47701</i>				
<i>Representing: American General Finance</i>						
24 continuation sheets attached						
						Subtotal \$
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Amount of Claim		
			Contingent	Unliquidated	Disputed
Account No: N/A		J 2005	\$ 91.05		
Creditor # : 2 AT&T PO Box 6920 The Lakes NV 88901-6920		Telephone Service			
Account No: N/A		AT&T Correspondence PO Box 68056 Anaheim Hills CA 92817-8056			
Account No: N/A		AT&T PO Box 78628 Phoenix AZ 85062			
Account No: N/A		AT&T PO Box 8214 Aurora IL 60572-8214			
Account No: N/A		Southwest Credit Systems Inc. 5910 West Plano Parkway Suite 100 Plano TX 75093			
Account No: N/A		Southwest Credit Systems Inc. PO Box 115151 Carrollton TX 75011-5151			
Sheet No. 1 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$	\$ 710.05	
			Total \$		

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: <u>2620</u>		<u>J May 2005</u>				<u>\$ 2,568.00</u>
<i>Creditor # : 3</i> <i>Bank of America</i> <i>PO Box 660687</i> <i>Dallas TX 75266</i>		<i>Credit Card Account</i>				
Account No: <u>2620</u>		<i>Bonded Collection Corporation</i> <i>29 East Madison Street</i> <i>Suite 1650</i> <i>Chicago IL 60602</i>				
Account No: <u>2620</u>		<i>Bank of America</i> <i>Bankruptcy Department</i> <i>PO Box 970</i> <i>Norfolk VA 23509</i>				
Account No: <u>2620</u>		<i>Bank of America</i> <i>Bankruptcy Dept. NC4-105-03-14</i> <i>PO Box 26012</i> <i>Greensboro NC 27420-6012</i>				
Account No: <u>2620</u>		<i>Bank of America</i> <i>Recovery Management</i> <i>100 North Broadway</i> <i>St. Louis MO 63102-2738</i>				
Account No: <u>2921</u>	<u>J</u>	<u>2006</u>				<u>\$ 3,896.00</u>
<i>Creditor # : 4</i> <i>Bank of America</i> <i>4060 Ogletown</i> <i>DE5-019-03-07</i> <i>Newark DE 19713</i>		<i>Credit Card Account</i>				
Sheet No. <u>2</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			<u>\$ 6,464.00</u>
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
H--Husband W--Wife J--Joint C--Community					

Account No: 2921

Representing:

Bank of America

Bank of America
PO Box 831400
Dallas TX 75283-1400

Account No: 2921

Representing:

Bank of America

Bank of America
PO Box 2930
Phoenix AZ 85062-2930

Account No: 2921

Representing:

Bank of America

Bank of America
Bankruptcy Department
PO Box 970
Norfolk VA 23509

Account No: 4134

Creditor # : 5

Best Buy Co., Inc.
PO Box 5238
Carol Stream IL 60197-5238

J June 2005

Credit Card Account

\$ 1,546.00

Account No: 4134

Representing:

Best Buy Co., Inc.

Best Buy
PO Box 15521
Wilmington DE 19850

Account No: 4134

Representing:

Best Buy Co., Inc.

Best Buy Company Inc.
90 Christiana Road
New Castle DE 19720

Sheet No. 3 of 24 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 1,546.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
H--Husband W--Wife J--Joint C--Community					

Account No: 4134

Representing:

Best Buy Co., Inc.

Best Buy Company, Inc.

PO Box 9312
Minneapolis MN 55440-9312

Account No: 9542

Creditor # : 6
Blue Cross Blue Shield of KC
One Pershing Square
2301 Main
Kansas City MO 64108

J September 2007
Prescription Coverage

\$ 61.30

Account No: 9542

Representing:
Blue Cross Blue Shield of KC

Blue Cross Blue Shield of KC
PO Box 419169
Kansas City MO 64141

Account No: 4787

Creditor # : 7
BMG Music Services
Customer Service Center
PO Box 91310
Indianapolis IN 46291-0310

J 2003
Music Club

\$ 25.77

Account No: 4787

Representing:
BMG Music Services

BMG Music Service
PO Box 91501
Customer Service Center
Indianapolis IN 46291

Account No: 4787

Representing:
BMG Music Services

BMG Music Service
PO Box 91160
Indianapolis IN 46291-0160

Sheet No. 4 of 24 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 87.07

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: 4787						
<i>Representing:</i> BMG Music Services		<i>Retrieval Masters Creditors 2269 South Saw Mill River Road Building 3 Elmsford NY 10523</i>				
Account No: 9143	J	<i>May 2005 Credit Card Account</i>				\$ 2,098.00
<i>Creditor # : 8 Capital One Bankruptcy Processing PO Box 85147 Richmond VA 23276</i>						
Account No: 9143		<i>Capital One PO Box 790216 St. Louis MO 63179</i>				
<i>Representing:</i> Capital One						
Account No: 9143		<i>Capital One Credit Services Solutions PO Box 2409 Houston TX 77252</i>				
<i>Representing:</i> Capital One						
Account No: 9143		<i>Capital One Bankruptcy Correspondence PO Box 5155 Norcross GA 30091</i>				
<i>Representing:</i> Capital One						
Account No: 9143		<i>NCO Financial Services Corporate Office PO Box 13570 Philadelphia PA 19101</i>				
<i>Representing:</i> Capital One						
Sheet No. 5 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 2,098.00
				Total \$		

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim	
						H--Husband W--Wife J--Joint C--Community	
Account No: 9143							
Representing: Capital One		NCO Financial Services PO Box 61247 Department 64 Virginia Beach VA 23466					
Account No: 9143							
Representing: Capital One		NCO Financial Systems PO Box 967 Horsham PA 19044					
Account No: 9143							
Representing: Capital One		Allied Interstate Special Services Division PO Box 361445 Columbus OH 43236					
Account No: 9143							
Representing: Capital One		Allied Interstate PO Box 85015 Richmond VA 23276					
Account No: 9143							
Representing: Capital One		Allied Interstate 12655 North Central Expressway Suite 925 Dallas TX 75253					
Account No: 8812	J	May 2005 Credit Card Account				\$ 3,980.00	
Creditor # : 9 Capital One Bankruptcy Processing PO Box 85147 Richmond VA 23276							
Sheet No. 6 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$	\$ 3,980.00			
			Total \$				

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Account No: 8812					
Representing: Capital One		Capital One 15000 Capital One Drive Richmond VA 23238			
Account No: 8812		Capital One PO Box 790216 St. Louis MO 63179-0216			
Account No: 8812		Capital One Credit Services Solutions PO Box 2409 Houston TX 77252			
Account No: 8812		TSYS Total Debt Management Inc PO Box 6700 Norcross GA 30091-6700			
Account No: 4475	J	May 2007 Medical Bills			\$ 310.00
Creditor # : 10 Childrens Mercy Hospital Patient Accounts Department PO Box 804435 Kansas City MO 64180-4435					
Account No: 4475		Childrens Mercy Hospital 5808 West 110th Street Overland Park KS 66211			
Sheet No. 7 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$		\$ 310.00
			Total \$		

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
H--Husband W--Wife J--Joint C--Community					

Account No: 4475

Representing:
Childrens Mercy Hospital

*Childrens Mercy Hospital
2401 Gillham Road
Kansas City MO 64108*

Account No: 4475

Representing:
Childrens Mercy Hospital

*Childrens Mercy Hospital
PO Box 27-465
Kansas City MO 64180-4435*

Account No: 1521

Creditor # : 11
Citibank
701 East 60th Street N
Sioux Falls SD 57104

*2006
Unsecured Student Loan*

\$ 13,315.00

Account No: 1521

Representing:
Citibank

*Citibank
PO Box 688917
Des Moines IA 50368*

Account No: 1521

Representing:
Citibank

*Citibank
Bankruptcy Claims
7920 Northwest 110th Street
Kansas City MO 64153*

Account No: 1521

Representing:
Citibank

*CitiBank
PO Box 91600
Albuquerque NM 87199*

Sheet No. 8 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 13,315.00
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: <u>1520</u>		<u>W 2006</u>				<u>\$ 10,275.00</u>
<i>Creditor # : 12</i> <i>Citibank</i> <i>701 East 60th Street N</i> <i>Sioux Falls SD 57104</i>		<i>Unsecured Student Loan</i>				
Account No: <u>1520</u>		<i>Citibank</i> <i>111 Sylvan Avenue</i> <i>Englewood Cliffs NJ 07632</i>				
Account No: <u>1520</u>		<i>Citibank</i> <i>Bankruptcy Claims</i> <i>7920 Northwest 110th Street</i> <i>Kansas City MO 64153</i>				
Account No: <u>1520</u>		<i>Citibank</i> <i>PO Box 6003</i> <i>Hagerstown MD 21747</i>				
Account No: <u>1072</u>	<u>J</u>	<u>2006</u>				<u>\$ 69.88</u>
<i>Creditor # : 13</i> <i>City of Belton</i> <i>506 Main Street</i> <i>Belton MO 64012</i>		<i>Water Utility Services</i>				
Account No: <u>1072</u>		<i>Professional Accounts Services</i> <i>6400 Glenwood</i> <i>Suite 100, Cloverleaf Bldg IV</i> <i>Shawnee Mission KS 66202</i>				
Sheet No. <u>9</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			<u>\$ 10,344.88</u>
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: 1072						
<i>Representing:</i> City of Belton		<i>City of Belton PO Box 230 Belton MO 64012</i>				
Account No: 1411	J	<i>August 2005 Auto Deficiency Debt 2000 Ford Focus</i>				\$ 5,571.00
<i>Creditor # : 14 Community America Credit Union 9777 Ridge Drive Lenexa KS 66219-9746</i>						
Account No: 1411		<i>Community America Credit Union 11125 NW Ambassador Drive Kansas City MO 64153</i>				
<i>Representing:</i> Community America Credit Union						
Account No: 1411	J	<i>Community America Credit Union 16110 West 65th Street Shawnee Mission KS 6217</i>				
<i>Representing:</i> Community America Credit Union						
Account No: 1411		<i>Community America Credit Union PO Box 809002 Kansas City MO 64180</i>				
Account No: 3332	J	<i>February 2007 Medical Bills</i>				\$ 137.00
<i>Creditor # : 15 Diagnostic Imaging Center PO Box 419380 Kansas City MO 64141</i>						
Sheet No. 10 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 5,708.00
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
--	-----------	--	------------	--------------	-----------------

Account No: 3332

Representing:
Diagnostic Imaging Center

*Diagnostic Imaging Center
6724 Troost, Suite 900
Kansas City MO 64131*

Account No: 3332

Representing:
Diagnostic Imaging Center

*Diagnostic Imaging Center
5500 College Boulevard
Overland Park ID 66211*

Account No: 3332

Representing:
Diagnostic Imaging Center

*Diagnostic Imaging Center
5400 North Oak Trafficway
Suite 206
Kansas City MO 64118*

Account No: 3281

Creditor # : 16
Discover Card
PO Box 30395
Salt Lake City UT 84130

*May 2005
Credit Card Account*

\$ 3,849.00

Account No: 3281

Representing:
Discover Card

*Encore Receivable Mgt. Inc
400 North Rogers Road
Olathe KS 66063*

Account No: 3281

Representing:
Discover Card

*Encore Receivable Mgt. Inc
PO Box 3330
Olathe KS 66063*

Sheet No. 11 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 3,849.00
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: 7642		<i>High-Tech Institute 9001 State Line Road Kansas City MO 64114</i>				
Representing: <i>High-Tech Institute</i>						
Account No: 7642		<i>SLM Financial 3000 Lincoln Drive East Marlton NJ 08053</i>				
Representing: <i>High-Tech Institute</i>						
Account No: 7870	J	<i>May 2005 Credit Card Account</i>				\$ 830.00
Creditor # : 18 <i>HSBC</i> Bankruptcy Department Corp. Ctr., 90 Christiana Road New Castle DE 19720						
Account No: 7870		<i>HSBC Card Services PO Box 80053 Salinas CA 93912</i>				
Representing: <i>HSBC</i>						
Account No: 7870		<i>HSBC Card Services PO Box 19360 Portland OR 97280</i>				
Representing: <i>HSBC</i>						
Account No: 7870		<i>HSBC Card Services PO Box 5222 Carol Stream IL 60197</i>				
Representing: <i>HSBC</i>						
Sheet No. 13 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 830.00
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4134		J May 2005				\$ 1,815.00
<i>Creditor # : 19</i>		<i>Credit Card Account</i>				
<i>HSBC</i>						
<i>Bankruptcy Department</i>						
<i>Corp. Ctr., 90 Christiana Road</i>						
<i>New Castle DE 19720</i>						
Account No: 4134						
<i>Representing:</i>		<i>Arrow Financial Services</i>				
<i>HSBC</i>		<i>7301 North Lincoln Avenue</i>				
		<i>Suite 220</i>				
		<i>Chicago IL 60712-1709</i>				
Account No: 4134						
<i>Representing:</i>		<i>Arrow Financial Services</i>				
<i>HSBC</i>		<i>PO Box 1206</i>				
		<i>Oaks PA 19456-1206</i>				
Account No: 4134						
<i>Representing:</i>		<i>Cambece Law Office</i>				
<i>HSBC</i>		<i>199 Rosewood Drive, Suite 11</i>				
		<i>Danvers MA 10923</i>				
Account No: 4134						
<i>Representing:</i>		<i>HSBC</i>				
<i>HSBC</i>		<i>PO Box 97280</i>				
		<i>Portland OR 97280</i>				
Account No: 4134						
<i>Representing:</i>		<i>HSBC</i>				
<i>HSBC</i>		<i>PO Box 80053</i>				
		<i>Salinas CA 93912</i>				
Sheet No. 14 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$		\$ 2,645.00
				Total \$		

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: 4134						
<i>Representing:</i> HSBC		HSBC PO Box 5222 Carol Stream IL 60197				
Account No: 4134		Cambece Law Office Eight Bourbon Street Peabody MA 01960				
Account No: 8775	J	March 2006 Medical Bills				\$ 423.55
<i>Creditor # : 20</i> Lab One 10101 Renner Blvd Lenexa KS 66219-9752						
Account No: 8775		Lab One 200 Northeast 54th Street Building 2, Suite 101 Kansas City MO 64111				
Account No: 8775		Lab One Billing Correspondence PO Box 650650 Dallas TX 75265-0650				
Account No: 8775		Lab One PO Box 801603 Kansas City MO 64180-1603				
Sheet No. <u>15</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$
						\$ 423.55
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: <u>1613</u>		<u>J March 2006</u>				\$ 27.15
<i>Creditor # : 21</i> <i>Lab One</i> <i>10101 Renner Blvd</i> <i>Lenexa KS 66219-9752</i>		<i>Medical Bills</i>				
Account No: <u>1613</u>		<i>Lab One</i> <i>Billing Correspondence</i> <i>PO Box 650650</i> <i>Dallas TX 75265-0650</i>				
Account No: <u>1613</u>		<i>Lab One</i> <i>200 Northeast 54th Street</i> <i>Building 2, Suite 101</i> <i>Kansas City MO 64111</i>				
Account No: <u>1613</u>		<i>Lab One</i> <i>PO Box 801603</i> <i>Kansas City MO 64180-1603</i>				
Account No: <u>1613</u>		<i>Berlin Wheeler</i> <i>PO Box 479</i> <i>Topeka KS 66601</i>				
Account No: <u>1613</u>		<i>Berlin Wheeler</i> <i>2942 Southwest Wanamaker</i> <i>Topeka KS 66614</i>				
Sheet No. <u>16</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 450.70</u>
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: <u>N/A</u>		<u>J March 2006</u>				\$ 2,500.00
<i>Creditor # : 22</i> <i>Markey Meadows</i> <i>414 Markey Terrace</i> <i>Belton MO 64012</i>		<i>Apartment Lease Claim</i>				
Account No: <u>8987</u>	<u>J</u>	<u>2006</u> <i>Collection Account</i> <i>Collection for Kansas City</i> <i>Metropolitan Community College</i>				\$ 228.00
<i>Representing:</i> <i>NCO Financial Systems</i>		<i>NCO Financial Services</i> <i>Corporate Office</i> <i>PO Box 13570</i> <i>Philadelphia PA 19101</i>				
Account No: <u>8987</u>		<i>NCO Financial Systems</i> <i>PO Box 4905</i> <i>Trenton NJ 08650</i>				
<i>Representing:</i> <i>NCO Financial Systems</i>		<i>NCO Financial Systems</i> <i>25210 Crenshaw Boulevard</i> <i>Torrance CA 90505</i>				
Account No: <u>N/A</u>	<u>H</u>	<u>2007</u> <i>Payday Loan</i>				\$ 400.00
<i>Creditor # : 24</i> <i>Quik Cash</i> <i>8318 East 171st Street</i> <i>Belton MO 64012</i>						
Sheet No. <u>17</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 3,128.00
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
H--Husband W--Wife J--Joint C--Community					

Account No: N/A

Representing:

Quik Cash

Quik Cash
Corporate
2812 West 47th Avenue
Kansas City KS 66103

Account No: N/A

Representing:

Quik Cash

Quik Cash
8110 Northeast 69 Highway
Liberty MO 64068

Account No: N/A

Representing:

Quik Cash

Quik Cash
16218 East 24 Highway
Independence MO 64056

Account No: 703

Creditor # : 25
Research Mental Health Svcs.
901 North East Independence
Lee's Summit MO 64086

J 2005-2006
Mental Health Services

\$ 349.20

Account No: 0002

Creditor # : 26
Sallie Mae Servicing Corp.
PO Box 9500
Wilkes Barre PA 18773-9500

J 2004
Unsecured Student Loan

\$ 3,443.00

Account No: 0002

Representing:
Sallie Mae Servicing Corp.

Sallie Mae Servicing Corp.
PO Box 4600
Wilkes Barre PA 18773-4600

Sheet No. 18 of 24 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 3,792.20

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: 0002		<i>Sallie Mae Servicing Corp. 1002 Arthur Drive Lynn Haven FL 32444</i>				
Representing: <i>Sallie Mae Servicing Corp.</i>						
Account No: 0002		<i>Sallie Mae Servicing Corp. PO Box 4200 Wilkes Barre PA 18773-4200</i>				
Representing: <i>Sallie Mae Servicing Corp.</i>						
Account No: 0001	J	<i>2004 Unsecured Student Loan</i>				\$ 3,597.00
Creditor # : 27 <i>Sallie Mae Servicing Corp. PO Box 9500 Wilkes Barre PA 18773-9500</i>						
Account No: 0001		<i>Sallie Mae Servicing Corp. 1002 Arthur Drive Lynn Haven FL 32444</i>				
Representing: <i>Sallie Mae Servicing Corp.</i>						
Account No: 0001		<i>Sallie Mae Servicing Corp. Siouxland FCU PO Box 4700 Wilkes Barre PA 18773-4700</i>				
Representing: <i>Sallie Mae Servicing Corp.</i>						
Account No: 57 9	J	<i>November 2005 Telephone Service</i>				\$ 425.96
Creditor # : 28 <i>Southwestern Bell PO Box 930170 Dallas TX 75265</i>						
Sheet No. 19 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 4,022.96
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
H--Husband W--Wife J--Joint C--Community					

Account No: 57 9

Representing:

Southwestern Bell

*Southwestern Bell Telephone
Risk Management
One SVC Center, Room 39-N-13
St. Louis MO 63101-3099*

Account No: 57 9

Representing:

Southwestern Bell

*Southwestern Bell Telephone
Collection Agency
801 Canadian Trails Dr.
Norman OK 73072*

Account No: 57 9

Representing:

Southwestern Bell

*Southwestern Bell Telephone
Bankruptcy Department
PO Box 1167
Arlington TX 76004*

Account No: 57 9

Representing:

Southwestern Bell

*Encore Receivable Mgt. Inc
400 North Rogers Road
Olathe KS 66063*

Account No: 57 9

Representing:

Southwestern Bell

*Encore Receivable Mgt. Inc
PO Box 3330
Olathe KS 66063*

Account No: 5504

Creditor # : 29

State Line Eye Care Center, PC
7701 State Line Road
Kansas City MO 64114

*January 2007
Medical Bills*

\$ 115.00

Sheet No. 20 of 24 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 115.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: <u>7510</u>		<u>J June 2006</u> <i>Cable Service</i>				\$ 365.00
<i>Creditor # : 30</i> <i>Time Warner Cable</i> <i>Legal Department</i> <i>6550 Winchester Avenue</i> <i>Kansas City MO 64133</i>						
Account No: <u>7510</u>		<i>Credit Protection Association</i> <i>PO Box 802068</i> <i>Dallas TX 75380</i>				
<i>Representing:</i> <i>Time Warner Cable</i>						
Account No: <u>7510</u>		<i>Credit Protection Association</i> <i>1355 Noel Road</i> <i>Suite 2100</i> <i>Dallas TX 75240</i>				
<i>Representing:</i> <i>Time Warner Cable</i>						
Account No: <u>7510</u>		<i>Credit Protection Association</i> <i>PO Box 809099</i> <i>Dallas TX 75380</i>				
<i>Representing:</i> <i>Time Warner Cable</i>						
Account No: <u>7510</u>		<i>Time Warner Cable</i> <i>PO Box 2599</i> <i>Omaha NE 68103</i>				
<i>Representing:</i> <i>Time Warner Cable</i>						
Account No: <u>7510</u>		<i>Time Warner Cable</i> <i>PO Box 9037</i> <i>Addison TX 75001-9037</i>				
<i>Representing:</i> <i>Time Warner Cable</i>						
Sheet No. <u>21</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 480.00</u>
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Official Form 6F (10/06) - Cont. West Group, Rochester, NY

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No: 7510						
<i>Representing:</i> Time Warner Cable		Time Warner Cable 12909 South 71 Highway Grandview MO 64030				
Account No: 4257	J	February 2006 Cellular Telephone Service				\$ 382.00
<i>Creditor # : 31</i> T-Mobile Bankruptcy Department PO Box 37380 Albuquerque NM 87176						
Account No: 4257		T-Mobile PO Box 790047 St. Louis MO 63179				
<i>Representing:</i> T-Mobile						
Account No: 4257		T-Mobile 5600 Bannister Road, Unit 1 Kansas City MO 64137				
Account No: 4257	T-Mobile	T-Mobile PO Box 742596 Cincinnati OH 45274				
<i>Representing:</i> T-Mobile						
Account No: 4257	T-Mobile	Gary S. Olshan, PC Attorney At Law PO Box 3020 Birmingham AL 35202				
<i>Representing:</i> T-Mobile						
Sheet No. 22 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 382.00
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER
Debtor(s)

Case No. 07-44067-abf

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No: 0501		2006				\$ 855.00
<i>Creditor # : 34</i> <i>World Finance</i> <i>12024 Blue Ridge Blvd</i> <i>Grandview MO 64030</i>		<i>Installment Account / Write Off</i>				
Account No: 0501		<i>World Finance</i> <i>5710 Northeast Antioch</i> <i>Gladstone MO 64119</i>				
Account No: 0501		<i>World Finance</i> <i>Customer Service</i> <i>PO Box 182124</i> <i>Columbus OH 43218</i>				
Account No: 0501		<i>World Financial</i> <i>PO Box 659704</i> <i>San Antonio TX 78265-9704</i>				
Account No:						
Account No:						
Sheet No. 24 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ 855.00
						Total \$ 69,882.96

Sheet No. 24 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 855.00
Total \$ ary of Schedules and Related Data)	\$ 69,882.96

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER / Debtor

Case No. 07-44067-abf

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "minor child" and do not disclose the child's name. See 11 U.S.C 112 Fed.R.Bankr.P. 1007(m).

Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER / Debtor

Case No. 07-44067-abf

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. 112; Fed. Bankr. P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
 Debtor(s)

Case No. 07-44067-abf
 (if known)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child.

Debtor's Marital Status: Married	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): Daughter	AGE(S): 8
EMPLOYMENT:	DEBTOR	SPOUSE
Occupation	Van Driver	Medical Assistant
Name of Employer	Rediscover Mental Health	Take Care Health
How Long Employed	8 Yrs	1 Yr
Address of Employer	6801 East 117th Street Kansas City MO 64131	Belton MO 64012
INCOME: (Estimate of average or projected monthly income at time case filed)		
1. Monthly gross wages, salary, and commissions (pro rate if not paid monthly)	\$ 775.46	\$ 3,160.63
2. Estimate Monthly Overtime	\$ 0.00	\$ 0.00
3. SUBTOTAL	\$ 775.46	\$ 3,160.63
4. LESS PAYROLL DEDUCTIONS		
a. Payroll Taxes and Social Security	\$ 169.10	\$ 300.13
b. Insurance	\$ 0.00	\$ 164.67
c. Union Dues	\$ 0.00	\$ 0.00
d. Other (Specify): 401(k) Life Insurance on child Soc. Sec. Medical Insurance	\$ 0.00 \$ 2.92 \$ 94.00	\$ 54.17 \$ 0.00 \$ 0.00
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ 266.02	\$ 518.96
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ 509.44	\$ 2,641.66
7. Regular income from operation of business or profession or farm (attach detailed statement)	\$ 0.00	\$ 0.00
8. Income from Real Property	\$ 0.00	\$ 0.00
9. Interest and dividends	\$ 0.00	\$ 0.00
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.	\$ 0.00	\$ 0.00
11. Social Security or government assistance Specify: Social Security Disability	\$ 720.30	\$ 0.00
12. Pension or retirement income	\$ 0.00	\$ 0.00
13. Other monthly income Specify: Daughter: Social Security	\$ 0.00	\$ 360.10
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ 720.30	\$ 360.10
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ 1,229.74	\$ 3,001.76
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15; if there is only one debtor repeat total reported on line 15)	\$ <u>4,231.50</u>	
(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)		
17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:		

In re JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER,
 Debtor(s)

Case No. 07-44067-abf
 (if known)

SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)	\$ 975.00
a. Are real estate taxes included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
b. Is property insurance included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
2. Utilities: a. Electricity and heating fuel	\$ 240.00
b. Water and sewer	\$ 50.00
c. Telephone	\$ 120.00
d. Other Trash Pick Up Service	\$ 25.00
Other 2 Cellular Telephones	\$ 140.00
Other Cable & Internet Service	\$ 145.00
3. Home maintenance (repairs and upkeep)	\$ 35.00
4. Food	\$ 515.00
5. Clothing	\$ 130.00
6. Laundry and dry cleaning	\$ 35.00
7. Medical and dental expenses	\$ 150.00
8. Transportation (not including car payments)	\$ 379.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$ 100.00
10. Charitable contributions	\$ 80.00
11. Insurance (not deducted from wages or included in home mortgage payments)	
a. Homeowner's or renter's	\$ 25.00
b. Life	\$ 0.00
c. Health	\$ 80.00
d. Auto	\$ 95.00
e. Other	\$ 0.00
Other	\$ 0.00
Other	\$ 0.00
12. Taxes (not deducted from wages or included in home mortgage)	
(Specify) Personal Property Tax/License	\$ 30.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	
a. Auto	\$ 0.00
b. Other: Student Loan Repayment	\$ 250.00
c. Other: Child/Activities/School/Music	\$ 155.00
d. Other: Educational Expense	\$ 165.00
14. Alimony, maintenance, and support paid to others	\$ 0.00
15. Payments for support of additional dependents not living at your home	\$ 0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$ 0.00
17. Other: Household Items/Cleaning Sup.	\$ 55.00
Other: Toiletries/Personal.Care.Items	\$ 55.00
Other: Babysitting	\$ 200.00
18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 4,229.00
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:	
20. STATEMENT OF MONTHLY NET INCOME	
a. Average monthly income from Line 16 of Schedule I	\$ 4,231.51
b. Average monthly expenses from Line 18 above	\$ 4,229.00
c. Monthly net income (a. minus b.)	\$ 2.51

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In re:**JOSEPH GERARD FOURNIER, JR.**
 and
MARIE LOUISE FOURNIER

Case No. **07-44067-abf**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," or the question is not applicable, mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor may also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
Year to date: 2007 Year to date income from employment - \$8,225.96	2007: Rediscover, 901 Northeast Independence Avenue, Lee's Summit MO - \$8,225.96
Last Year: 2006 Gross income from employment - \$9,306.34	2006: Rediscover, 901 Northeast Independence Avenue, Lee's Summit MO - \$6,606.54; Excel Care Health Services, 10711 Barkley, Overland Park KS - \$2,699.80
Year before: 2005 Gross income from employment - \$8,393.49	2005: Rediscover, 901 Northeast Independence Avenue, Lee's Summit MO - \$8,393.49

QUESTION 1 CONTINUED ...

AMOUNT	SOURCE
Year to date: 2007 Year to date income from employment - \$13,069.62	2007: Take Care Health Kansas PA, 161 Washington Street 14T, Eight Tower Bridge, Suite 14, Conshohocken PA 19428 - \$13,069.62
Last Year: 2006 Gross income from employment - \$2,2928.23	2006: Warren Retina Associates, 12905 Westgate, Overland Park KS - \$3,820.63; Midwest Women's Heath Care, 6400 Prospect, Suite 598, Kansas City MO - \$17,416.56; Take Care Health Kansas PA, 161 Washington Street 14T, Eight Tower Bridge, Suite 14, Conshohocken PA 19428 - \$1,691.04
Year before: 2005 Gross income from employment - \$21,009.97	2005: Warren Retina Associates, 12905 Westgate, Overland Park KS - \$2,680.88; Midwest Women's Heath Care, 6400 Prospect, Suite 598, Kansas City MO - \$18,329.09

2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
Year to date: Year to date income from source other than employment - \$7,923.30	2007: Social Security Benefits - \$7,923.30
Last Year: 2006 Gross income from source other than employment - \$8,358.00	2006: Social Security Benefits - \$8,358.00
Year before: 2005 Gross income from source other than employment - \$8,367.60	2005: Social Security Benefits - \$8,367.60

Year to date: Year to date income from source other than employment - \$0.00	2007: N/A
Last Year: 2006 Gross income from source other than employment - \$0.00	2006: N/A
Year before: 2005 Gross income from source other than employment - \$0.00	2005: N/A

3. Payments to creditors

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

NONE

4. Suits and administrative proceedings, executions, garnishments and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
<i>Name: Community America Credit Union Address: 9777 Ridge Drive Lenexa KS</i>	<i>06/2007</i>	<i>Description: 2000 Ford Focus Value: \$2873.00</i>

6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

8. Losses

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT,	AMOUNT OF MONEY OR NAME OF PAYER IF OTHER THAN DEBTOR	DESCRIPTION AND VALUE OF PROPERTY
Payee & Address: <i>Kenneth P. Eitel, Jr.</i> <i>The Englewood Court Building</i> <i>401 NW Englewood Road</i> <i>Suite 100</i> <i>Kansas City MO 64118</i>	Date of Payment: <i>05/08/2006</i> <i>06/02/2006</i> <i>06/02/2006</i> <i>08/06/2007</i> <i>08/20/2007</i> <i>08/27/2007</i> <i>09/05/2007</i>	05/08/2006: \$150.00 06/02/2006: \$250.00 08/06/2007: \$200.00 08/20/2007: \$100.00 08/27/2007: \$300.00 09/05/2007: \$200.00	
		Payor: JOSEPH GERARD FOURNIER, JR. & MARIE LOUI	

10. Other transfers

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NONE

11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors

Form 7 (10/05) West Group, Rochester, NY
filling under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE

14. Property held for another person

List all property owned by another person that the debtor holds or controls.

NONE

15. Prior address of debtor

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
Debtor & Address: <i>Joseph Gerard Fournier Marie Louise Fournier 929 Markey Drive Belton MO 64012</i>	Name(s): <i>Joseph Gerard Fournier Marie Louise Fournier</i>	06/2005 - 3/2006
Debtor & Address: <i>Joseph Gerard Fournier Marie Louise Fournier 502 Fifth Street Apartment A Belton MO 64012</i>	Name(s): <i>Joseph Gerard Fournier Marie Louise Fournier</i>	02/2005 - 05/2005
Debtor & Address: <i>Joseph Gerard Fournier Marie Louise Fournier 310 Prairie Lane Belton MO 64012</i>	Name(s): <i>Joseph Gerard Fournier Marie Louise Fournier</i>	07/2002 - 01/2005

16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NONE

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

NONE

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NONE

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NONE

18. Nature, location and name of business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

NONE

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NONE

NONE

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date 11/29/2007

Signature /s/ JOSEPH GERARD FOURNIER, JR.
of Debtor

Date 11/29/2007

Signature /s/ MARIE LOUISE FOURNIER
of Joint Debtor
(if any)

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In re **JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER**

Case No. 07-44067-abf
Chapter 7

/ Debtor

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION - HUSBAND'S DEBTS

- I have filed a schedule of assets and liabilities which includes debts secured by property of the estate.
- I have filed a schedule of executory contracts and unexpired leases which includes personal property subject to an unexpired lease.
- I intend to do the following with respect to the property of the estate which secures those debts or is subject to a lease:

Description of Secured Property	Creditor's Name	Property will be surrendered	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
None					

Description of Leased Property	Lessor's Name	Lease will be assumed pursuant to 11 U.S.C. § 362(h)(1)(A)

Signature of Debtor(s)

Date: 11/29/2007

Debtor: /s/ JOSEPH GERARD FOURNIER, JR.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In re **JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER**

Case No. 07-44067-abf
Chapter 7

/ Debtor

CHAPTER 7 STATEMENT OF INTENTION - WIFE'S DEBTS

- I have filed a schedule of assets and liabilities which includes debts secured by property of the estate.
- I have filed a schedule of executory contracts and unexpired leases which includes personal property subject to an unexpired lease.
- I intend to do the following with respect to the property of the estate which secures those debts or is subject to a lease:

Description of Secured Property	Creditor's Name	Property will be surrendered	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
None					

Description of Leased Property	Lessor's Name	Lease will be assumed pursuant to 11 U.S.C. § 362(h)(1)(A)

Signature of Debtor(s)

Date: 11/29/2007

Debtor: /s/ MARIE LOUISE FOURNIER

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In re **JOSEPH GERARD FOURNIER, JR. and MARIE LOUISE FOURNIER**

Case No. 07-44067-abf
Chapter 7

/ Debtor

CHAPTER 7 STATEMENT OF INTENTION - JOINT DEBTS

- I have filed a schedule of assets and liabilities which includes debts secured by property of the estate.
- I have filed a schedule of executory contracts and unexpired leases which includes personal property subject to an unexpired lease.
- I intend to do the following with respect to the property of the estate which secures those debts or is subject to a lease:

Description of Secured Property	Creditor's Name	Property will be surrendered	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
None					

Description of Leased Property	Lessor's Name	Lease will be assumed pursuant to 11 U.S.C. § 362(h)(1)(A)

Signature of Debtor(s)

Date: 11/29/2007

Debtor: /s/ JOSEPH GERARD FOURNIER, JR.

Date: 11/29/2007

Joint Debtor: /s/ MARIE LOUISE FOURNIER

In re JOSEPH GERARD FOURNIER & MARIE LOUISE FOURNIER
 Debtor(s)
 Case Number: 07-44067-abf
 (If known)

According to the calculations required by this statement:

The presumption arises.
 The presumption does not arise.

(Check the box as directed in Parts I, III, and VI of this statement.)

CHAPTER 7 STATEMENT OF CURRENT MONTHLY INCOME AND MEANS-TEST CALCULATION

In addition to Schedule I and J, this statement must be completed by every individual Chapter 7 debtor, whether or not filing jointly, whose debts are primarily consumer debts. Joint debtors may complete one statement only.

Part I. EXCLUSION FOR DISABLED VETERANS

1 If you are a disabled veteran described in the Veteran's Declaration in this Part I, (1) check the box at the beginning of the Veteran's Declaration, (2) check the box for "The presumption does not arise" at the top of this statement, and (3) complete the verification in Part VIII. Do not complete any of the remaining parts of this statement.

Veteran's Declaration. By checking this box, I declare under penalty of perjury that I am a disabled veteran (as defined in 38 U.S.C. § 3741(1)) whose indebtedness occurred primarily during a period in which I was on active duty (as defined in 10 U.S.C. § 101(d)(1)) or while I was performing a homeland defense activity (as defined in 32 U.S.C. §901(1)).

Part II. CALCULATION OF MONTHLY INCOME FOR § 707(b)(7) EXCLUSION

2 **Marital/filing status.** Check the box that applies and complete the balance of this part of this statement as directed.

a. Unmarried. **Complete only Column A ("Debtor's Income") for Lines 3-11.**

b. Married, not filing jointly, with declaration of separate households. By checking this box, debtor declares under penalty of perjury: "My spouse and I are legally separated under applicable non-bankruptcy law or my spouse and I are living apart other than for the purpose of evading the requirements of § 707(b)(2)(A) of the Bankruptcy Code."

Complete only Column A ("Debtor's Income") for Lines 3-11.

c. Married, not filing jointly, without the declaration of separate households set out in Line 2.b above. **Complete both Column A ("Debtor's Income") and Column B ("Spouse's Income") for Lines 3-11.**

d. Married, filing jointly **Complete both Column A ("Debtor's Income") and Column B ("Spouse's Income") for Lines 3-11.**

All figures must reflect average monthly income received from all sources, derived during the six calendar months prior to filing the bankruptcy case, ending on the last day of the month before the filing. If the amount of monthly income varied during the six months, you must divide the six month total by six, and enter the result on the appropriate line.

	Column A	Column B
	Debtor's Income	Spouse's Income

3 **Gross wages, salary, tips, bonuses, overtime, commissions.**

\$893.75

\$2,536.91

4 **Income from the operation of a business, profession, or farm.** Subtract Line b from Line a and enter the difference in the appropriate column(s) of Line 4. Do not enter a number less than zero. **Do not include any part of the business expenses entered on Line b as a deduction in Part V.**

a.	Gross receipts	\$0.00
b.	Ordinary and necessary business expenses	\$0.00
c.	Business income	Subtract Line b from Line a

\$0.00

\$0.00

5 **Rent and other real property income.** Subtract Line b from Line a and enter the difference in the appropriate column(s) of Line 5. Do not enter a number less than zero. **Do not include any part of the operating expenses entered on Line b as a deduction in Part V.**

a.	Gross receipts	\$0.00
b.	Ordinary and necessary operating expenses	\$0.00
c.	Rent and other real property income	Subtract Line b from Line a

\$0.00

\$0.00

6 **Interest, dividends, and royalties.**

\$0.00

\$0.00

7 **Pension and retirement income.**

\$0.00

\$0.00

8	Any amounts paid by another person or entity, on a regular basis, for the household expenses of the debtor or the debtor's dependents, including child or spousal support. Do not include amounts paid by the debtor's spouse if Column B is completed.			\$0.00	\$0.00
9	Unemployment compensation. Enter the amount in the appropriate column(s) of Line 9. However, if you contend that unemployment compensation received by you or your spouse was a benefit under the Social Security Act, do not list the amount of such compensation in Column A or B, but instead state the amount in the space below:			\$0.00	\$0.00
	Unemployment compensation claimed to be a benefit under the Social Security Act	Debtor \$0.00	Spouse \$0.00		
10	Income from all other sources. If necessary, list additional sources on a separate page. Do not include any benefits received under the Social Security Act or payments received as a victim of a war crime, crime against humanity, or as a victim of international or domestic terrorism. Specify source and amount.			\$0.00	\$0.00
	a.	0			
	b.	0			
	Total and enter on Line 10			\$0.00	\$0.00
11	Subtotal of Current Monthly Income for § 707(b)(7). Add Lines 3 thru 10 in Column A, and, if Column B is completed, add Lines 3 through 10 in Column B. Enter the total(s).			\$893.75	\$2,536.91
12	Total Current Monthly Income for § 707(b)(7). If Column B has been completed, add Line 11, Column A to Line 11, Column B, and enter the total. If Column B has not been completed, enter the amount from Line 11, Column A.			\$3,430.66	

Part III. APPLICATION OF § 707(b)(7) EXCLUSION

13	Annualized Current Monthly Income for § 707(b)(7). Multiply the amount from Line 12 by the number 12 and enter the result.	\$41,167.92
14	Applicable median family income. Enter the median family income for the applicable state and household size. (This information is available by family size at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.) a. Enter debtor's state of residence: MISSOURI b. Enter debtor's household size: 3	\$54,488.00
15	<p>Application of Section 707(b)(7). Check the applicable box and proceed as directed.</p> <p><input checked="" type="checkbox"/> The amount on Line 13 is less than or equal to the amount on Line 14. Check the box for "The presumption does not arise" at the top of page 1 of this statement, and complete Part VIII; do not complete Parts IV, V, VI, or VII.</p> <p><input type="checkbox"/> The amount on Line 13 is more than the amount on Line 14. Complete the remaining parts of this statement.</p>	

Complete Parts IV, V, VI, and VII of this statement only if required. (See Line 15).

Part IV. CALCULATION OF CURRENT MONTHLY INCOME FOR § 707(b)(2)

16	Enter the amount from Line 12.	\$
17	Marital adjustment. If you checked the box at Line 2.c, enter the amount of the income listed in Line 11, Column B that was NOT paid on a regular basis for the household expenses of the debtor or the debtor's dependents. If you did not check box at Line 2.c, enter zero.	\$
18	Current monthly income for § 707(b)(2). Subtract Line 17 from Line 16 and enter the result.	\$

Part V. CALCULATION OF DEDUCTIONS ALLOWED UNDER § 707(b)(2)

Subpart A: Deductions under Standards of the Internal Revenue Service (IRS)

19	National Standards: food, clothing, household supplies, personal care, and miscellaneous. Enter "Total" amount from IRS National Standards for Allowable Living Expenses for the applicable family size and income level. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.)	\$
20A	Local Standards: housing and utilities; non-mortgage expenses. Enter the amount of the IRS Housing and Utilities Standards; non-mortgage expenses for the applicable county and family size. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.)	\$

20B	<p>Local Standards: housing and utilities; mortgage/rent expenses. Enter, in Line a below, the amount of the IRS Housing and Utilities Standards; mortgage/rent expense for your county and family size (this information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court); enter on Line b the total of the Average Monthly Payments for any debts secured by your home, as stated in Line 42; subtract Line b from Line a and enter the result in Line 20B. Do not enter an amount less than zero.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">a.</td> <td style="width: 50%;">IRS Housing and Utilities Standards; mortgage/rental expenses</td> <td style="width: 25%; text-align: right;">\$</td> </tr> <tr> <td>b.</td> <td>Average Monthly Payment for any debts secured by your home, if any, as stated in Line 42</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>c.</td> <td>Net mortgage/rental expense</td> <td style="text-align: right;">Subtract Line b from Line a.</td> </tr> </table>	a.	IRS Housing and Utilities Standards; mortgage/rental expenses	\$	b.	Average Monthly Payment for any debts secured by your home, if any, as stated in Line 42	\$	c.	Net mortgage/rental expense	Subtract Line b from Line a.	\$
a.	IRS Housing and Utilities Standards; mortgage/rental expenses	\$									
b.	Average Monthly Payment for any debts secured by your home, if any, as stated in Line 42	\$									
c.	Net mortgage/rental expense	Subtract Line b from Line a.									
21	<p>Local Standards: housing and utilities; adjustment. if you contend that the process set out in Lines 20A and 20B does not accurately compute the allowance to which you are entitled under the IRS Housing and Utilities Standards, enter any additional amount to which you contend you are entitled, and state the basis for your contention in the space below:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	\$									
22	<p>Local Standards: transportation; vehicle operation/public transportation expense. You are entitled to an expense allowance in this category regardless of whether you pay the expenses of operating a vehicle and regardless of whether you use public transportation.</p> <p>Check the number of vehicles for which you pay the operating expenses or for which the operating expenses are included as a contribution to your household expenses in Line 8.</p> <p><input checked="" type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 or more.</p> <p>Enter the amount from IRS Transportation Standards, Operating Costs & Public Transportation Costs for the applicable number of vehicles in the applicable Metropolitan Statistical Area or Census Region. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.)</p>	\$									
23	<p>Local Standards: transportation ownership/lease expense; Vehicle 1. Check the number of vehicles for which you claim an ownership/lease expense. (You may not claim an ownership/lease expense for more than two vehicles.)</p> <p><input type="checkbox"/> 1 <input type="checkbox"/> 2 or more.</p> <p>Enter, in Line a below, the amount of the IRS Transportation Standards, Ownership Costs, First Car (available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court); enter in Line b the total of the Average Monthly Payments for any debts secured by Vehicle 1, as stated in Line 42; subtract Line b from Line a and enter the result in Line 23. Do not enter an amount less than zero.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">a.</td> <td style="width: 50%;">IRS Transportation Standards, Ownership Costs, First Car</td> <td style="width: 25%; text-align: right;">\$</td> </tr> <tr> <td>b.</td> <td>Average Monthly Payment for any debts secured by Vehicle 1, as stated in Line 42</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>c.</td> <td>Net ownership/lease expense for Vehicle 1</td> <td style="text-align: right;">Subtract Line b from Line a.</td> </tr> </table>	a.	IRS Transportation Standards, Ownership Costs, First Car	\$	b.	Average Monthly Payment for any debts secured by Vehicle 1, as stated in Line 42	\$	c.	Net ownership/lease expense for Vehicle 1	Subtract Line b from Line a.	\$
a.	IRS Transportation Standards, Ownership Costs, First Car	\$									
b.	Average Monthly Payment for any debts secured by Vehicle 1, as stated in Line 42	\$									
c.	Net ownership/lease expense for Vehicle 1	Subtract Line b from Line a.									
24	<p>Local Standards: transportation ownership/lease expense; Vehicle 2. Complete this Line only if you checked the "2 or more" Box in Line 23.</p> <p>Enter, in Line a below, the amount of the IRS Transportation Standards, Ownership Costs, Second Car (available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court); enter in Line b the total of the Average Monthly Payments for any debts secured by Vehicle 2, as stated in Line 42; subtract Line b from Line a and enter the result in Line 24. Do not enter an amount less than zero.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">a.</td> <td style="width: 50%;">IRS Transportation Standards, Ownership Costs, Second Car</td> <td style="width: 25%; text-align: right;">\$</td> </tr> <tr> <td>b.</td> <td>Average Monthly Payment for any debts secured by Vehicle 2, as stated in Line 42</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>c.</td> <td>Net ownership/lease expense for Vehicle 2</td> <td style="text-align: right;">Subtract Line b from Line a.</td> </tr> </table>	a.	IRS Transportation Standards, Ownership Costs, Second Car	\$	b.	Average Monthly Payment for any debts secured by Vehicle 2, as stated in Line 42	\$	c.	Net ownership/lease expense for Vehicle 2	Subtract Line b from Line a.	\$
a.	IRS Transportation Standards, Ownership Costs, Second Car	\$									
b.	Average Monthly Payment for any debts secured by Vehicle 2, as stated in Line 42	\$									
c.	Net ownership/lease expense for Vehicle 2	Subtract Line b from Line a.									
25	<p>Other Necessary Expenses: taxes. Enter the total average monthly expense that you actually incur for all federal, state and local taxes, other than real estate and sales taxes, such as income taxes, self employment taxes, social security taxes, and Medicare taxes. Do not include real estate or sales taxes.</p>	\$									
26	<p>Other Necessary Expenses: mandatory payroll deductions. Enter the total average monthly payroll deductions that are required for your employment, such as mandatory retirement contributions, union dues, and uniform costs. Do not include discretionary amounts, such as non-mandatory 401(k) contributions.</p>	\$									

27	Other Necessary Expenses: life insurance. Enter average monthly premiums that you actually pay for term life insurance for yourself. Do not include premiums for insurance on your dependents, for whole life or for any other form of insurance.	\$
28	Other Necessary Expenses: court-ordered payments. Enter the total monthly amount that you are required to pay pursuant to court order, such as spousal or child support payments. Do not include payments on past due support obligations included in Line 44.	\$
29	Other Necessary Expenses: education for employment or for a physically or mentally challenged child. Enter the total monthly amount that you actually expend for education that is a condition of employment and for education that is required for a physically or mentally challenged dependent child for whom no public education providing similar services is available.	\$
30	Other Necessary Expenses: childcare. Enter the average monthly amount that you actually expend on childcare - such as baby-sitting, day care, nursery and preschool. Do not include other educational payments.	\$
31	Other Necessary Expenses: health care. Enter the average monthly amount that you actually expend on health care expenses that are not reimbursed by insurance or paid by a health savings account. Do not include payments for health insurance or health savings accounts listed in Line 34.	\$
32	Other Necessary Expenses: telecommunication services. Enter the average monthly amount that you actually pay for telecommunication services other than your basic home telephone service -- such as cell phones, pagers, call waiting, caller id, special long distance, or internet service -- to the extent necessary for your health and welfare or that of your dependents. Do not include any amount previously deducted.	\$
33	Total Expenses Allowed under IRS Standards. Enter the total of Lines 19 through 32	\$

Subpart B: Additional Expense Deductions under § 707(b)

Note: Do not include any expenses that you have listed in Lines 19-32

34	Health Insurance, Disability Insurance and Health Savings Account Expenses. List and total the average monthly amounts that you actually pay for yourself, your spouse, or your dependents in the following categories.		
	a.	Health Insurance	\$
	b.	Disability Insurance	\$
	c.	Health Savings Account	\$
		Total: Add Lines a, b and c	\$
35	Continued contributions to the care of household or family members. Enter the actual monthly expenses that you will continue to pay for the reasonable and necessary care and support of an elderly, chronically ill, or disabled member of your household or member of your immediate family who is unable to pay for such expenses.		\$
36	Protection against family violence. Enter any average monthly expenses that you actually incurred to maintain the safety of your family under the Family Violence Prevention and Services Act or other applicable federal law. The nature of these expenses is required to be kept confidential by the court.		\$
37	Home energy costs. Enter the average monthly amount, in excess of the allowance specified by IRS Local Standards for Housing and Utilities, that you actually expend for home energy costs. You must provide your case trustee with documentation demonstrating that the additional amount claimed is reasonable and necessary.		\$
38	Education expenses for dependent children less than 18. Enter the average monthly expenses that you actually incur, not to exceed \$125 per child, in providing elementary and secondary education for your dependent children less than 18 years of age. You must provide your case trustee with documentation demonstrating that the amount claimed is reasonable and necessary and not already accounted for in the IRS Standards.		\$
39	Additional food and clothing expense. Enter the average monthly amount by which your food and clothing expenses exceed the combined allowances for food and apparel in the IRS National Standards, not to exceed five percent of those combined allowances. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.) You must provide your case trustee with documentation demonstrating that the additional amount claimed is reasonable and necessary.		\$
40	Continued charitable contributions. Enter the amount that you will continue to contribute in the form of cash or financial instruments to a charitable organization as defined in 26 U.S.C. § 170(c)(1)-(2).		\$
41	Total Additional Expense Deductions under § 707(b). Enter the total of Lines 34 through 40		\$

Subpart C: Deductions for Debt Payment

<p>Future payments on secured claims. For each of your debts that is secured by an interest in property that you own, list the name of creditor, identify the property securing the debt, and state the Average Monthly Payment. The Average Monthly Payment is the total of all amounts contractually due to each Secured Creditor in the 60 months following the filing of the bankruptcy case, divided by 60. Mortgage debts should include payments of taxes and insurance required by the mortgage. If necessary, list additional entries on a separate page.</p> <table border="1"> <tr> <td></td> <td>Name of Creditor</td> <td>Property Securing the Debt</td> <td>60-Month Average Payment</td> </tr> <tr> <td>a.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>b.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>c.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>d.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>e.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td colspan="3"></td> <td>Total: Add Lines a - e</td> </tr> </table>					Name of Creditor	Property Securing the Debt	60-Month Average Payment	a.			\$	b.			\$	c.			\$	d.			\$	e.			\$				Total: Add Lines a - e
	Name of Creditor	Property Securing the Debt	60-Month Average Payment																												
a.			\$																												
b.			\$																												
c.			\$																												
d.			\$																												
e.			\$																												
			Total: Add Lines a - e																												
42																															
43	<p>Other payments on secured claims. If any of the debts listed in Line 42 are secured by your primary residence, a motor vehicle, or other property necessary for your support or the support of your dependents, you may include in your deduction 1/60th of any amount (the "cure amount") that you must pay the creditor in addition to the payments listed in Line 42, in order to maintain possession of the property. The cure amount would include any sums in default that must be paid in order to avoid repossession or foreclosure. List and total any such amounts in the following chart. If necessary, list additional entries on a separate page.</p> <table border="1"> <tr> <td></td> <td>Name of Creditor</td> <td>Property Securing the Debt</td> <td>1/60th of the Cure Amount</td> </tr> <tr> <td>a.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>b.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>c.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>d.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>e.</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td colspan="3"></td> <td>Total: Add Lines a - e</td> </tr> </table>				Name of Creditor	Property Securing the Debt	1/60th of the Cure Amount	a.			\$	b.			\$	c.			\$	d.			\$	e.			\$				Total: Add Lines a - e
	Name of Creditor	Property Securing the Debt	1/60th of the Cure Amount																												
a.			\$																												
b.			\$																												
c.			\$																												
d.			\$																												
e.			\$																												
			Total: Add Lines a - e																												
44	<p>Payments on priority claims. Enter the total amount of all priority claims (including priority child support and alimony claims), divided by 60.</p>																														
45	<p>Chapter 13 administrative expenses. If you are eligible to file a case under Chapter 13, complete the following chart, multiply the amount in line a by the amount in line b, and enter the resulting administrative expense.</p> <table border="1"> <tr> <td>a.</td> <td>Projected average monthly Chapter 13 plan payment.</td> <td>\$</td> </tr> <tr> <td>b.</td> <td>Current multiplier for your district as determined under schedules issued by the Executive Office for United States Trustees. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.)</td> <td>x \$</td> </tr> <tr> <td>C.</td> <td>Average monthly administrative expense of Chapter 13 case</td> <td>Total: Multiply Lines a and b</td> </tr> </table>			a.	Projected average monthly Chapter 13 plan payment.	\$	b.	Current multiplier for your district as determined under schedules issued by the Executive Office for United States Trustees. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.)	x \$	C.	Average monthly administrative expense of Chapter 13 case	Total: Multiply Lines a and b																			
a.	Projected average monthly Chapter 13 plan payment.	\$																													
b.	Current multiplier for your district as determined under schedules issued by the Executive Office for United States Trustees. (This information is available at www.usdoj.gov/ust/ or from the clerk of the bankruptcy court.)	x \$																													
C.	Average monthly administrative expense of Chapter 13 case	Total: Multiply Lines a and b																													
46	<p>Total Deductions for Debt Payment. Enter the total of Lines 42 through 45.</p>																														

Subpart D: Total Deductions Allowed under § 707(b)(2)

47	Total of all deductions allowed under § 707(b)(2).	Enter the total of Lines 33, 41, and 46.
----	---	--

Part VI. DETERMINATION OF § 707(b)(2) PRESUMPTION

48	Enter the amount from Line 18 (Current monthly income for § 707(b)(2))	\$
49	Enter the amount from Line 47 (Total of all deductions allowed under § 707(b)(2))	\$
50	Monthly disposable income under § 707(b)(2). Subtract Line 49 from Line 48 and enter the result	\$

51	60-month disposable income under § 707(b)(2). Multiply the amount in Line 50 by the number 60 and enter the result.	\$
52	<p>Initial presumption determination. Check the applicable box and proceed as directed.</p> <p><input type="checkbox"/> The amount on Line 51 is less than \$6,000 Check the box for "The presumption does not arise" at the top of page 1 of this statement, and complete the verification in Part VIII. Do not complete the remainder of Part VI.</p> <p><input type="checkbox"/> The amount set forth on Line 51 is more than \$10,000. Check the box for "The presumption arises" at the top of page 1 of this statement, and complete the verification in Part VIII. You may also complete Part VII. Do not complete the remainder of Part VI.</p> <p><input type="checkbox"/> The amount on Line 51 is at least \$6,000, but not more than \$10,000. Complete the remainder of Part VI (Lines 53 through 55).</p>	
53	Enter the amount of your total non-priority unsecured debt	\$
54	Threshold debt payment amount. Multiply the amount in Line 53 by the number 0.25 and enter the result.	\$
55	<p>Secondary presumption determination. Check the applicable box and proceed as directed.</p> <p><input type="checkbox"/> The amount on Line 51 is less than the amount on Line 54. Check the box for "The presumption does not arise" at the top of page 1 of this statement, and complete the verification in Part VIII.</p> <p><input type="checkbox"/> The amount on Line 51 is equal to or greater than the amount on Line 54. Check the box for "The presumption arises" at the top of page 1 of this statement, and complete the verification in Part VIII. You may also complete Part VII.</p>	

PART VII. ADDITIONAL EXPENSE CLAIMS

56	<p>Other Expenses. List and describe any monthly expenses, not otherwise stated in this form, that are required for the health and welfare of you and your family and that you contend should be an additional deduction from your current monthly income under § 707(b)(2)(A)(ii)(I). If necessary, list additional sources on a separate page. All figures should reflect your average monthly expense for each item. Total the expenses.</p> <table border="1" style="width: 100%;"> <thead> <tr> <th></th> <th>Expense Description</th> <th>Monthly Amount</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td></td> <td>\$</td> </tr> <tr> <td>b.</td> <td></td> <td>\$</td> </tr> <tr> <td>c.</td> <td></td> <td>\$</td> </tr> <tr> <td></td> <td style="text-align: right;">Total: Add Lines a, b, and c</td> <td style="text-align: right;">\$</td> </tr> </tbody> </table>		Expense Description	Monthly Amount	a.		\$	b.		\$	c.		\$		Total: Add Lines a, b, and c	\$
	Expense Description	Monthly Amount														
a.		\$														
b.		\$														
c.		\$														
	Total: Add Lines a, b, and c	\$														

Part VIII: VERIFICATION

57	<p>I declare under penalty of perjury that the information provided in this statement is true and correct. <i>(If this a joint case, both debtors must sign.)</i></p> <p>Date: <u>11/29/2007</u> Signature: <u>/s/ JOSEPH GERARD FOURNIER, JR.</u> (Debtor)</p> <p>Date: <u>11/29/2007</u> Signature: <u>/s/ MARIE LOUISE FOURNIER</u> (Joint Debtor, if any)</p>	
----	---	--